

BILL NO. S-75-08-53

SPECIAL ORDINANCE NO. S- 181-75

AN ORDINANCE approving a contract with AIR TOOL  
SERVICE COMPANY for equipment for Water  
Maintenance & Service Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. That the contract dated August 8, 1975, between the  
City of Fort Wayne, by and through its Mayor and the Board of Public Works  
and AIR TOOL SERVICE CO., for:

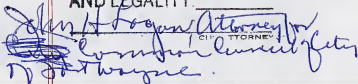
2	"PG" J 50 A Rock Drill	\$1,800.00
1	"PG" 8341 Impact Wrench	<u>900.00</u>
	Less 25% Discount	
	Total	\$2,025.00

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER 6990,  
which is by reference incorporated herein, made a part hereof and is hereby  
in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
Attorney for City of Fort Wayne

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 8-26-75 Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.  
Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>A</u>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 9-9-75 Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution), No. A-181-75 on the 9th day of September, 1975.

ATTEST: (SEAL) James Stier  
Charles W. Westerman PRESIDENT OFFICER  
CITY CLERK

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of September, 1975, at the hour of 10:00 o'clock A M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 11th day of September 1975, at the hour of 3:00 o'clock P M., E.S.T.

[Signature]  
MAYOR

Bill No. S-75-08-53

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with AIR TOOL SERVICE COMPANY for equipment for Water  
Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance as PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 9-9-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Air Tool Service Co.  
1440 E. 357th St.  
Willoughby, Ohio 44094

ORIGINAL  
PURCHASE ORDER NO. 6990

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Aug. 8, 1975

APPROVED  
Board of Public Works

*James D. Seawell*

*Carl E. O'Neal*

*Raymond Jones*

SHIP TO —

Water Maint. & Service Dept.  
415 E. Wallace St.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			394		
2		"PG" J 50 A Rock Drill To fit 7/8" Hex X 3 1/4" Long Shank		900.00	1800.00
1		"PG" 8341 Impact Wrench		900.00	900.00
		Less 25% Discount			-675.00
		Net Total:			2025.00
		Ship at once: Advise			
		(NOTE: Capital Budget Item #75-M4 (9))			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JK/le #4196			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance #3859

S-75-08-53 ✓

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers proposed purchase of new rock drills  
to replace obsolete and worn out equipment and one (1) impact wrench which is  
a new piece of equipment for installation of tapping and main repair sleeves.  
To be purchased from Air Tool Service Company at a cost of \$2,025.00. This is  
a Capital Budget Item #75-M4 (9).

Attachment: Purchase Order #6990

M. Mendel's memo of 8/8/75

EFFECT OF PASSAGE: Tools needed to replace obsolete and worn out air equipment  
and the addition of one (1) new piece of equipment for faster and more reliable  
installation.

EFFECT OF NON-PASSAGE: Will affect the efficient performance of Water Maintenance  
and Service Department.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities - \$2,025.00.

ASSIGNED TO COMMITTEE (J.N.): City Utilities J.H.